RE-TENDER

Procurement / Rate Contract

For

Supply of Chemotherapy Drugs for Pediatric Haemato-Oncology Patients and Haemophilia Factor Replacement Therapy

At

All India Institute of Medical Sciences, Jodhpur

NIT Issue Date	:	**17th June, 2022**
NIT No.	:	**Admin/RC/06/2022-AIIMS.JDH**
Last Date of Submission	:	**30th June, 2022**

Tender documents may be downloaded from institute's web site www.aiimsjodhpur.edu.in (for reference only) and CPPP site https://eprocure.gov.in/eprocure/app

All India Institute of Medical Sciences, Jodhpur

Basni Phase - II, Jodhpur – 342005, Rajasthan

Tele: 0291- 2740741, email: procurement@aiimsjodhpur.edu.in

www.aiimsjodhpur.edu.in

Introduction

All India Institute of Medical Sciences (AIIMS), Jodhpur, Rajasthan, an apex healthcare institute established by an Act of Parliament of India under aegis of Ministry of Health & Family Welfare, Government of India, invites Online bids in two bid system for Tender for Procurement of Drugs at the institute. You are requested to quote your best offer along with the complete details of specifications, terms & conditions.

Annexure - I

General Instructions to Bidders:

1. Bids shall be submitted online only at CPPP website: https://eprocure.gov.in/eprocure/app.
   The complete bidding process in online. Bidders should be possession of valid digital Signature Certificate (DSC) of class II or III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above. For any assistance for e-bidding process, if required, bidder may contact to the helpdesk at 0291-2740741.

2. Bidder(s)/Contractor/Bidders are advised to follow the instructions provided in the 'Instructions to the Contractors/Bidder(s)/Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at https://eprocure.gov.in/eprocure/app.

3. Bid documents must be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

4. Before formulating the bid and submitting the same to the purchaser, the bidder should read and examine all the terms, conditions, instructions, etc. contained in the Tender Document. Failure to provide and/or comply with the required information, instructions etc. incorporated in these Tender Documents may result in rejection of its Bid.

5. The rates quoted, approved and accepted by the Director, AIIMS shall be valid for **one year** from the date of **award of contract**. (extendable on mutual agreement, if required). These rates can be used for local procurement of medicine and/or rate contract as desired by the institute.

6. The Bids are to be submitted by the manufacturers / marketers only. Bids quoted by suppliers on behalf of manufacturers / marketers will not be entertained even if they are authorized by the manufacturers. However, manufacturers can give authority letter to the local (Nearby to the Institute) supplier / distributor / stockiest for the purpose of making supplies, raising bills, collecting payment etc. only after award of tender. In such cases, the manufacturer has to accept responsibility for any lapse on the part of the distributor/supplier and an undertaking to this effect from the manufacturer will have to be submitted. Failure to submit such an undertaking will lead to rejection of authorization and manufacturer will have to supply drugs directly. Sub authorization further to any other agent for delivery of the goods or for raising bills / collecting payment etc. will not be accepted.

7. Bidder(s) shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the Bidder(s) fails to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.

8. **Documents Comprising the Bid**
   The **Two Bid System**, i.e. "Techno – Commercial Bid" and "Price Bid" prepared by the bidder shall comprise the following:

A. Techno – Commercial Bid (Un-priced Bid)

i) "**List of Items Quoted**" as per **ANNEXURE - III** must be submitted in "Technical Checklist.XLSX" format with the technical bid.
ii) Scanned copy of **Tender Acceptance Form** to be uploaded.
iii) Scanned copy of Supply orders and End User's satisfaction certificate to be uploaded.
iv) Scanned Copy of GST Registration Certificate.
v) Scanned Copy of undertakings and Other Documents as per NIT.
vi) Scanned copy of Documents confirming to Sole Proprietorship/ Partnership/Private Limited Firm in the country of origin as the case may be to be uploaded.
vii) Scanned copy of Power of Attorney in favor of signatory of Tender / Bid to be uploaded.

B. Price Bid:

Price Schedule(s) as per BoQ format filled up with all the details including Make, Model etc. of the goods offered to be uploaded.

Schedule of price bid in the form of BOQ_XXXX.xls:

The below mentioned (Section X) price bid format is provided as BoQ_XXXX.xls along with this Tender Enquiry Document at https://eprocure.gov.in/eprocure/app. Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered / modified in any manner, tender will be completely rejected out rightly.

9. **Bid Currencies**

The bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees (INR). Bids, where prices are quoted in any other way shall be treated as non - responsive and rejected.

10. **Bid Prices**

The Bidder shall indicate in the Price Schedule provided in BoQ all the specified components of prices shown therein including the unit prices on Free Delivery At Site basis, applicable GST, HSN Code, it proposes to supply against the requirement. The Bidders shall indicate MRP in the relevant column against each item of BoQ. The details about make & model, if applicable, may also be indicated. All the columns shown in the Price Schedule should be filled up as required.

In no case the quoted rates should be more than MRP at the time of submission of quotation. If subsequently during the currency of Rate Contract there is decreased in MRP, the bidder shall inform the purchaser promptly alongwith revised reduced rates on pro-rata basis. In case, if bidder quotes more than MRP and/or does not inform purchaser about reduction in MRP, it will be viewed seriously and appropriate administrative action will be taken including de-barring the firm.

Bidders are advised that they must quote price for the smallest of unit (i.e. for Each Tablet / Capsule and not for strip).

If there is more than one schedule in the "Schedule of Requirements", the bidder has the option to submit its bid for any one or more schedules. However, while quoting for a schedule, the bidder shall quote for the complete requirement of goods as specified in that particular schedule.

The need for indication of all such price components by the bidders, as required in this clause is for the purpose of comparison of the bids by the purchaser and will no way restrict the purchaser's right to award the Rate Contract on the selected bidder on any of the terms offered.

In case of controlled drugs by the Government (Under DPCO), the quotation must be sent subject to the controlled rates and other conditions and supplier will be paid at the controlled price or rates offered by the supplier whichever is less. Controlled drugs must be clearly mentioned as such in the bidders' quotations.

11. **Firm Price**
Prices quoted by the bidder shall remain firm and fixed during the period of the Rate Contract and not subject to variation on any account. Purchase Orders will be placed by Centers / Hospital / Departments / Store Sections against this Rate Contract till the period of Rate Contract. Statuary variation in GST will be applicable.

12. **Alternative Models / Brands / Quality**
Alternative Models / Brands / Quality are not permitted. The Bidder are required to quote Models/Brands/Quality of best quality meeting tender specifications. Wherever, a bidder quotes alternative Models / Brands / Quality, there bid will not be considered for that item.

13. **Documents Establishing Bidder's Minimum Eligibility Criteria and Qualifications**
The bidder shall furnish, as part of its bid, relevant details and documents establishing its eligibility to quote and its qualifications to perform the Rate Contract if its bid is accepted.

Quotations shall be strictly according to the required specifications, and in the case of formulations, detailed formula along with the connected literature, Drug licenses etc. should be furnished. The name of the manufacturer and the brand name should also be stated.

14. **Documents establishing good's Conformity to Tender Enquiry Document.**
The bidder shall upload in its bid the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods offered in the bid fully conform to the goods specified by the purchaser in the Tender Enquiry Document. For this purpose, the bidder shall also upload a clause-by-clause commentary on the technical specifications and other technical details incorporated by the purchaser in the Tender Enquiry Document to establish technical responsiveness of the goods offered in its bid.

In case there is any variation and/or deviation between the goods prescribed by the purchaser and that offered by the bidder, the bidder shall list out the same in a chart form without ambiguity and provide the same along with its bid.

If a bidder furnishes wrong and/or misguiding data, statement(s) etc. about technical acceptability of the goods offered by it, its bid will be liable to be ignored and rejected in addition to other remedies available to the purchaser in this regard.

15. **Purchase Preference to Local Suppliers**
In pursuance of Government of India Order No. P-45021/2/2017-B.E.-II dated 16th September 2020 (as amended from time to time) and F.No. Z.28018/67/2017-EPW dated 12th June 2018 purchase preference shall be given to local suppliers in all procurements undertaken in the manner specified hereunder and the procurement shall be made as per terms and conditions contained in the said order.

16. **Minimum local content:** The minimum local content shall as per Government of India Order No. P-45021/2/2017-B.E.-II dated 16th September 2020 (as amended from time to time) and F.No.

Z.28018/67/2017-EPW dated 12/06/2018, till the Nodal Ministry prescribes a higher or lower percentage.

17. **Margin of Purchase Preference:** The margin of purchase preference shall be 20%. The Local supplier whose quoted price falls in the margin of purchase preference desirous of claiming benefit of the Order No. P-45021/2/2017-B.E.-II dated 16th September 2020 shall submit an undertaking within 7 days of opening of financial bid, that he would be ready to supply the product at L1 price. In case of non-receipt of the same, he would not be given purchase preference.

18. The bidders are required to submit the following annexure in compliance of public procumbent (Preference to Make in India) order, 2017:
    i) Affidavit of self-certification regarding local content (to be provided on Rs. 100/- stamp paper). (Annexure- V).

19. **All other terms & conditions will be as per the Department of Industrial Policy and Promotion (DIPP) order No. P-45021/2/2017-B.E.-II dated 16th September 2020 (as amended from time to time).**

20. **Validity of the bids:**
    The bids shall be valid for a period of 180 days from the date of opening of the tender. This has to be so specified by the Bidder(s) in the commercial bid.

21. **Right of acceptance:** The AIIMS, Jodhpur reserve the right to accept the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. The AIIMS Jodhpur reserve the right to reject any or all Bids / quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

22. The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

23. The successful bidder required to submit **Performance Security Deposit** for an amount of **Rs. 20 Thousand per Awarded Item subject to minimum Rs. 1,00,000/- (Rupees One Lakh only) and maximum Rs. 5,00,000/- (Rupees Five Lacs only)** in the form of **Fixed Deposit Receipt or Bank Guarantee from any Nationalized Bank duly pledged** in the name of the **"All India Institute of Medical Sciences, Jodhpur"** payable at **Jodhpur** within 30 days from the date of award; which shall be kept valid for a period of 60 days beyond completion of all the contractual obligations. The security deposit can be forfeited by order of this Institute in the event of any breach or negligence or non–observance of any condition of contract or for unsatisfactory performance or non–observance of any condition of the contract. Performance Security will be discharged after completion of contractor's performance obligations (including Warranty / Guarantee period) under the contract.

24. The Bidder(s)s must quote rates including freight, insurance, cartage, labour charges etc. on Door Delivery basis at AIIMS, Jodhpur.

25. In case of non-supply of Stores within the due date i.e. within the date of delivery, The Director, AIIMS, Jodhpur will have the right to impose penalty, as deemed fit, to resort to risk purchase in full or part thereof at his/her discretion, his/her decision shall be final and binding.

26. GST: The rate of GST should be mention clearly. GST and other Govt. levies will be paid extra as applicable to the supplier.

27. The Director, AIIMS Jodhpur shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.

28. Any other statutory levy imposed by the Govt. of India from time to time will be authorized extra on demand with adequate proof thereof will be paid extra.

29. Force majeure will be accepted on adequate proof thereof.

30. Bidder(s)s submitting Bids would be considered to have considered and accepted all the terms and conditions. No enquiries, verbal or written, shall be entertained in respect of acceptance or rejection of the tender.

31. Material confirming to the specifications should be quoted. Original Catalogue, Leaflets, literatures with full technical details and pricelists, if any, should invariably be attached along with their offer.

32. **MINIMUM ELIGIBILITY CRITERIA: -** To qualify in the Technical Bid the firm should have the minimum eligibility criteria as under and the firm in this regard must submit the following documents in support of their eligibility criteria: -

    a) Valid registration certificate of the firm of the Govt. / State Govt.
    b) Duly filled format of Technical Bid as per **ANNEXURE - II.**
    c) Duly signed Tender Acceptance Form.
    d) All the bidders are directed to submit **LIST OF QUOTED ITEMS** strictly as per **ANNEXURE – III** in "Technical Checklist.XLSX" format only.
    e) Copy of constitution or legal status of the bidder manufacturer / Sole proprietorship / firm / agency etc.
    f) Manufacturer Authorization Certificate must be attached by Bidder as per the Performa mentioned in NIT (If required).
    g) **Financial Status: -**
        a. The Principal manufacturing / marketing company of pharmaceutical must have minimum turnover in last three consecutive financial years as per the detail mentioned under:

S. No.	Quoting For:	Turnover in last three consecutive financial years:
1.	Group - A	30 Crore
2.	Group - B	150 Crore
3.	Group - C	300 Crore

        b. Proof of audited annual accounts duly authenticated by a Chartered Accountant must be attached.
    h) Copy of Income Tax Return Acknowledgement for last Three years.
    i) Copy of PAN Card
    j) Copy of GST registration certificate.

k) Details of clients where similar items are presently provided by the Bidder(s) separately for govt. and private clients

l) The concerned firm / company whose product has been declared as of spurious or adulterated quality and any criminal cases is filled and is pending in any court shall not be eligible to participate in the bidding process. Convicted firms/company shall also not be eligible to participate in the bid. Similarly, blacklisted / banned / debarred firms / company by any central / state govt. or its organization or autonomous bodies or central drug procurement agency is not eligible to participate in the bid.

m) Brochure, original technical catalogue with detailed specification and picture of the product offered, if relevant.

n) Bidder(s) shall have a minimum of 3 (three) years of experience in supplying drugs & medical consumables (related to the items quoted in the tender) to the Government / Corporate / PSU Hospitals in India.

o) **Valid GMP Certificate / Valid Schedule 'M'** Certificate clearly indicating the products (Items) which should not have been issued more than five years ago, issued by **Centre / State Drug Controller**, need to be submitted.

p) Bidder(s) shall submit a **Manufacturing & Market Standing Certificate / Experience Certificate** issued by the **Centre / State Drug Licensing Authority** of the respective state that the quoted product is manufactured and marketed by them since last 03 (Three) years.

q) In case of imported drugs, **CoPP (Certificate of Pharmaceutical Products) / Import Licence** and copy of the import registration of that particular molecule quoted in the tender indicating the list of products should be submitted as per **WHO norms and '3-years' marketing experience certificate issued by the Drug Controller.**

r) In case of **newly introduced** drugs/molecules, the manufacturer can be eligible provided the firm submits a certificate from the DCGI, in this regard. In such cases, the firm has to submit a **Manufacturing & Marketing Certificate** of the molecule concerned from the date of issue of Certificate by the DCGI of the new drug to that firm. In such case Manufacturing & Marketing Certificate of 03 years is not cleared / completed, it will be relaxed accordingly.

s) Bidder(s) shall submit valid **manufacturing license** issued by **Centre / State Drug Controller** indicating the list of product should be submitted. Public Sector Undertakings with at least "3-years" market standing having manufacturing license issued by Centre / State Drug Controller.

t) Bidder(s) shall submit **Non-conviction certificate issued by the Centre / State Drug Controller** to the effect that manufacturer has not been convicted under Drugs and Cosmetics Act, 1940 and rules there under during the last three years in respect of any of the drugs for which prices have been quoted by the firm. In case the DCGI does not mention the name of the drugs in their certificates, a relevant undertaking will be provided with list of drug / molecules along with non-conviction certificate, by the vendor in addition to the above mentioned certificate.

u) If a firm is the sole manufacturer of the product, the same can be treated as a Proprietary drug, provided the firm submits a certificate to this effect from the competent authority in India.

33. The price quoted by the Bidder(s)s shall not in any case exceed the controlled price, if any, fixed by the Central / State Govt. / N.P.P.A (National Pharmaceutical Pricing Authority) / DGS&D and the Maximum Retail Price (MRP). To ensure sustained supply without any interruption AIIMS, Jodhpur reserves the

right to split orders for supplying the requirements among more than one Bidder(s) provided that, the rates and other conditions of supply are equal and with sufficient grounds. In case of non-supply of any item by any approved lowest quoted firm, AIIMS, Jodhpur can ask for willingness to L2 firm to supply at L1 rate (lowest approved rate) and procure the same item in L1 rate. The difference amount will be recovered from the Performance Security Deposit of L1 bidder.

34. After due evaluation of the bid(s) AIIMS, Jodhpur will award the contract to the lowest evaluated responsive Bidder(s) individual item wise. Conditional bid will be treated as unresponsive and it may be rejected.

35. The approved supplier (Bidder(s)) shall have the direct responsibility for supply of stock and who shall only be entitled to raise the bills against such supply. Payments will be made only in favour of the approved supplier (Bidder(s)).

36. The payment will be made on invoice basis. The invoice will be as per packing. The supplier will prepare bill as receiving copy invoice/ challan with details of material accepted.

37. Bidder(s) / manufacturing unit which has been blacklisted / debarred for any item either by the Tender inviting authority or by any state Govt. or central Govt. Organization cannot participate in the Tender for that item during the period of blacklisting / debarment.

38. No Bidder(s) shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rates quoted by him. Clerical error, typographical error etc. committed by the Bidder(s)s in the tender forms will not be considered after opening of the Bids. Conditions such as "SUBJECT TO AVAILABILITY, SUPPLY WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc. will not be considered under any circumstances and the Bids of those who have given such conditions shall be treated as incomplete and for that reason, shall be summarily rejected.

39. If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or act of the Central or State Govt. or by the Bidder(s) himself, the Bidder(s) shall be morally and statutorily bound to inform AIIMS, Jodhpur immediately about such reduction in the contracted prices. The AIIMS, Jodhpur is empowered to unilaterally effect such reduction as is necessary in rates in case the Bidder(s) fails to notify or fails to agree for such reduction of rates. In case of any enhancement in GST/Customs Duty due to statutory Act of the Govt. after the date of submission of the Bids and during the tender period, the additional GST/customs duty so levied will be allowed to be charged extra as separate item without any change in price structure of the drugs approved under the tender. For claiming the additional cost on account of the increase in GST/Customs duty, the Bidder(s) should produce letter from the concerned excise authorities indicating his commitment for the supply made to the AIIMS, Jodhpur on account of the increase in excise duty/custom duty.

40. The approved supplier will supply as per the technical specification. The generic name and brand name should be printed in strip / bottle / injection / packing / foil / carton / box, etc.

41. The selected tendering Firm/Agency/Company shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to AIIMS, Jodhpur.

42. AIIMS, Jodhpur would not purchase the duplicate / substandard medicine and if supplied, appropriate action such as imposition of penalty and cancellation of agreement as the competent authority think fit will be taken against defaulting supplier. Therefore, the items supplied should be quality/branded items, from the original manufacturers. The supplier will ensure replacement of the defective items etc. as and where found, within 24 hours at his own cost.

43. In case the quality of goods supplied are not in conformity with the standard given in tender and as per the samples supplied or the supplies are found defective at any stage these goods shall immediately will be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The Purchase Committee reserves all right to reject the goods if the same are not found in accordance with the required description / specifications and liquidates damages shall be charged.

44. The Composition and strength of each item tendered should be as per the specification given in Technical Specification. All oral liquid preparations will be supplied in non-breakable plastic containers as per standards laid down in I.P 96. The Bidder(s) quoting for oral liquid preparations will have to give an undertaking that the plastic containers are made from materials confirming to Indian Pharmaceutical Specifications standard and a copy of the test report of the plastic container used by them are from an approved laboratory under the Drugs & Cosmetics Act and Rules thereunder. If any of the item (Oral liquid preparation) in the Tender is not permitted to be supplied in non-breakable plastic containers as per I.P, the same item can be packed in virgin glass bottle as per I.P.

45. Supply should be as per technical specification together with a detail label as per rule 96 of Drugs & Cosmetics Rules 1945.

46. AIIMS, Jodhpur can place the purchase order for any item in a phased manner to be supplied within a stipulated time limit depending on the requirements / the scheme / situation. The supply should be within 30 days from the date of issue of the purchase order. If no supply is received after 30 days or the entire supply is not completed within 30 days from the date of issue of purchase order, AIIMS, Jodhpur may cancel the order or allow extension of time applying the liquidated damage clause depending on the situation.

47. AIIMS, Jodhpur has the liberty to instruct the approved supplier to start the supply immediately and complete within a shorter period, if the situation so demands.

48. The labels in all case of injectable should clearly indicate whether the preparations are meant for INTRA VENOUS, INTRA- MUSCULAR or SUB-CUTANEOUS or INTRA-DERMAL etc.

49. All the packaging should be New. The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and upon storage. All primary packaging containers, which come in contract with the drug content, should strictly protect the quality & integrity of the drug and medical consumables.

50. Each Strip / Box / Carton / Bottle / Amp. / Vial / Than / Roll of Gauze and Bandage shall bear the seal of the manufacturer and month of manufacturing, month of expiry & Batch No. Labelling and packing of medicines and medical consumables should be as per specification laid down under D&C Act, 1940 and Rules there under made and modified.

51. **Delivery:** Delivery of material shall be made by the supplier within 30 days of placing of purchase order (**In case of Injections, 45 days and Narcotic Drugs, 60 days**), however, in case of emergent requirement he has to supply the required quantity of material within 15 days of placing of order also. In few cases the material is to be delivered at a very short notice i.e. within 7 days or 24 hours. Bidders are hereby directed to quote the rates of only those drugs / medicines for which they can ensure supply within 30 days of issue of supply-order along with Test Report either on Form 39 from Govt. approved analytical testing laboratory or from in house Test Lab (approved by NABL (National Accreditation Board for Testing and Calibration Laboratories) without which the supply will not be accepted.

52. **LIQUIDATED DAMAGE:**
Supply of Drugs will have to be completed within 30 days or period mentioned in the purchase order. The liquidated damages charges @ 0.5% per week of delay or part thereof on delayed supply of Drugs shall be imposed if supply made after expiry of delivery period subject to maximum 10% of the total value of relevant goods. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

53. **Terms of Delivery**
Goods shall be delivered by the supplier on "Free Delivery at Site" basis and delivered as per Delivery Period specified in the Purchase Order placed against Rate Contract. Please note that the time shall be the essence of the contract. The goods are to be supplied by F.O.R. destination and all the transit loss / expenses whatsoever, will be borne by the supplier/firm.

54. **Making:**
Each packing shall be marked with nomenclature of the drug and shall be labelled in accordance with the requirement of the Drugs and Cosmetics Act, 1940 and the rules made thereunder.

55. **Packing:**
    i. All labels of cartons, ampoules, vials, bottles, jars, tubes tins, containers etc. should be emboldened / imprinted / stamped.
    ii. Loose supplies / damaged packing / tampered or damaged labelled supplies shall not be accepted under any circumstances.
    iii. Supplies to be made in a Proper Boxes.
    iv. Liquid orals to be supplied only in glass bottles / plastic bottles conforming to IP/ Drugs Cosmetics Act.
    v. It should be ensured that only first use packaging material, of uniform size including Bottles and vials is used for making supplies on the basis of Contract.
    vi. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
    vii. Packing should be able to prevent damage or deterioration during transit.
    viii. Large volume parenteral to be supplied only in plastic bottles / ploy packs conforming to I.P.
    ix. All containers, i.e., bottles, tins, cartons, tubes etc. are required to be secured with pilfer-proof seals to ensure genuineness of the products packed and the correctness of the contents.
    x. Should be clearly stamped- "AIIMS, Jodhpur supply".

56. The supplier shall arrange to effect free replacement of any quantity which may deteriorate in potency, strength approaching expiry or expired etc. before the date of expiry marked on the labels.

57. If the supplied item is not utilized before expiry date the supplier should undertake to replace with fresh stock of items as and when required.

58. **Shelf Life**:

2) Short - life items (which have a life-period of eighteen months or less), should not have passed 5/6th of their total shelf life (**In case of imported drugs it should not be less than 50%**) at the time of supply.
3) In respect of items not covered by clause (i) above, stores should not be older than one year from the date of manufacturing at the time of supply.
4) For all those drugs, which are required to be stored under controlled temperature / cold chain, have to be supplied under controlled temperature / cold chain.
5) If the supplied item is not utilized before expiry date the supplier should undertake to replace with fresh stock of items as and when required.
6) The supplier shall arrange to effect free replacement of any quantity which may deteriorate in potency, strength approaching expiry or expired etc. before the date of expiry marked on the labels.

59. **Pharmacopoeia Specification**:

Pharmacopoeia specification IP/BP/USP etc. should be clearly mentioned against each drug/constituent of the drug supplied as per the provisions of Drug and Cosmetics Act.

a. The stores accepted should comply with the provisions of the Drugs and Cosmetics Act. 1940 and the Rules made thereunder as amended up to date and Drug Price Control Order.
b. It should be ensured that ISI Code No. is indicated on the packing and at the time of supplies has ISI Mark as well as Code No. as is the statutory requirement of the Bureau of Indian Standards.
c. The Prices approved are F.O.R Destination per unit and are exclusive of Sales Tax/ Vat except where indicated but inclusive of all charges for packing and forwarding.

60. **Testing of Drugs- Quality Control:**

a. Regular and random testing of drugs will be undertaken from Govt. /Govt. approved laboratories at any time during the shelf life or whenever any defect is noticed.
b. The report of the Govt. / Govt. approved laboratory shall be accepted by the firm.
c. If any store / stores supplied against this Contract acceptance of tender are found to be Not of Standard Quality on test analysis from Govt. / Govt. approved laboratory, Bidder(s) will be liable for consignment against the particular invoice irrespective of fact that part or whole of the supplied stores may have been consumed.
d. If the product is found to be not of standard quality, the cost of testing should be recovered from the supplier.

61. **Legal Jurisdiction:**

The agreement shall be deemed to have been concluded in Jodhpur, Rajasthan and all obligations hereunder shall be deemed to be located at Jodhpur, Rajasthan and Court within Jodhpur, Rajasthan will have Jurisdiction to the exclusion of other courts.

FORMAT FOR AUTHORISATION

Dated:

To,
The "Director",
All India Institute of Medical Sciences (AIIMS) Jodhpur
Industrial Area, Basni, Phase - IInd, Jodhpur (Raj.)

Reference: **NIT No. Admin/RC/__/2022-AIIMS.JDH, Dated: __/__/____ for Rate Contract for Chemotherapy Drugs for Pediatric Haemato-Oncology Patients and Haemophilia Factor Replacement Therapy.**

Subject: **Manufacturer Authorization Certificate**

Dear Sir,

Ref. Your NIT No _____, dated _____

We, _____ who are proven and reputable manufacturers of _____ (name and description of the Items/Category offered in the Quotation) having factories at _____, hereby authorize Messrs._____(name and address of the agent) to submit a Quotation, process the same further, against your requirement as contained in the above referred Tender Form for the above items manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. _____ (name and address of the above agent) is authorized to submit a tender, process the same further against your requirement as contained in the above referred Quotation Form for the above items manufactured by us.

We also hereby confirm that we would be responsible for the satisfactory execution of supply placed on the authorized agent.

We also confirm that the price quoted by our agent shall not exceed than that which we would have quoted directly.

Yours faithfully,

[*Signature with date, name and designation*]

For and on behalf of Messrs._____

[Name, address & contact detail of the manufacturer]

Note:-

1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2. Original letter may be enclosed with Quotation Form during submission in the sealed cover.

NON BLACKLISTING CERTIFICATE

[To be submitted on letterhead]

I/We hereby certify that the [Name of the company / firm] has not been ever blacklisted/debarred by any Central / State Government / Public Undertaking / Institute on any account.

I/We also certify that firm will be supplied the item as per the specification given by AIIMS Jodhpur and also abide all the terms and conditions stipulated in Contract.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concern firm or participation may be summarily terminated at any stage, the firm will be blacklisted and AIIMS Jodhpur may imposed any action as per NIT rules.

Date	:	Name	:
Place	:	Business Address	:
		Signature of Bidder	:
		Seal of the Bidder	:

CERTIFICATE OF NO DEVIATION

[*To be given on letter head*]

NIT No.:

I/We, M/s_____ hereby certify that notwithstanding any contrary indication / conditions elsewhere in our offer documents, I/We have neither set any terms and conditions nor there is any deviation taken from the conditions of AIIMS Jodhpur's tender specification, either technical or commercial, and I/We agree to all the terms and conditions mentioned in AIIMS Jodhpur's tender specification with associated amendments & clarification

[*Signatures of the Bidder with Name, Designation & Company's Seal*]

CERTIFICATE OF PRICE JUSTIFICATION

[*To be given on letter head*]

NIT No.:

I/We, M/s. _____ certify that the rates provided are our best rates and we have not given these materials to any Government Department/PSU/Institution for lesser than these rates in last one year.

SIGNATURE AND STAMP OF THE BIDDER

BANK GUARANTEE FORM FOR BID SECURITY

Whereas _____ (Name and address of the Bidder)
(*hereinafter called the "Bidders"*)

has submitted its Bid dated _____ for the supply of _____
(*hereinafter called the "Bid"*)

against the purchaser's ATE No. _____

Know all persons by these presents that we _____

having our registered office at _____
(*Hereinafter called the "Bank"*)
are bound unto AIIMS, Jodhpur
(*hereinafter called the "Purchaser"*)

in the sum of _____ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____20 _____.

The conditions of this obligation are:

1) If the Bidder withdraws or amends, impairs or derogates from the bid in any respect within the period of validity of this Bid.
2) If the Bidder having been notified of the acceptance of his Bid by the Purchaser during the period of its validity: -
    a. If the bidder fails or refuses to furnish the performance security for the due performance of the Rate Contract / Purchase Orders or
    b. If the bidder fails or refuses to accept / execute the Contract / Purchase orders or
    c. If it comes to notice at any time, that the information / documents furnished in its Bid are false or incorrect or misleading or forged

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or more the three conditions, specifying the occurred condition(s).

This guarantee will remain in force upto _____ (*insert date of additional sixty days after Bid Validity*) and any demand in respect thereof should reach the Bank not later than the above date.

……
(Signature with date of the authorized officer of the Bank)

……
(Name and designation of the Officer)
……

……
(Seal, name & address of the Bank and address of the Branch)

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

Whereas _____ (Name and address of the Bidder) (*hereinafter called the "the Supplier"*)

has undertaken, in pursuance of NIT No._____ dated _____ valid from

_____ to _____ for supply _____ (*insert description of goods*),

(*Hereinafter called "the Contract"*),

to AIIMS Jodhpur
(Hereinafter called "the Purchaser")

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of _____ (*insert Amount of the Performance Security in words and figures*), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee will remain in force upto _____ (*insert* last date of currency of Contract plus Warrant Period (If applicable) plus additional Ninety Days) and any demand in respect thereof should reach the Bank not later than the above date.

……..
(Signature with date of the authorised officer of the Bank)

……
Name and designation of the officer

……..

……..
Seal, name & address of the Bank and address of the Branch

TENDER ACCEPTANCE FORM

To

The Director
All India Institute of Medical Sciences
Jodhpur (Raj.)

Ref. Your NIT No.: _____ due for opening on _____.

We, the undersigned have examined the above mentioned Tender Enquiry Document, including amendment / corrigendum (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver in conformity with your above referred document for the sum as shown in the Price Schedules (BoQ) uploaded herewith and made part of this bid. If our bid is accepted, we undertake to supply the items for which Rate Contract has been concluded, in accordance with the delivery schedule specified in the Schedule specified in the schedule of Requirements.

We further confirm that, if our bid is accepted, we shall provide you with a Performance Security of required amount in an acceptable form as mentioned in your NIT. in terms of, read with modification.

We agree to keep our bid valid for acceptance as required in your NIT Document, read with modification, or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this bid up to the aforesaid period and this bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal Rate Contract is executed, this bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any bid you may receive against your above-referred advertised tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by Central / State Govt. / Ministries / Departments.

We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Enquiry Document, including amendment / corrigendum if any.

We hereby certify that if at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the Bid Security / Performance Security.

Name: _____

Business Address _____

_____

Place: _____

Date: _____

Annexure - II

TECHNICAL BID

Name of Firm	:	
Complete Address, Telephone No. & Email Id	:	
State clearly whether it is Sole proprietor or Partnership firm or a company or a Government Department or a Public Sector Organization	:	
Name of Proprietor / Partner / Managing Director / Director.	:	
Whether the firm is a registered firm Yes/No (attached copy of certificate)	:	
Whether quoting as Manufacturer / Marketer / Authorized distributor/ Dealer	:	
Name & Mobile No. of person / authorized signatory to be contacted for this tender.	:	
Details of the Earnest Money Deposit (EMD) (Yes/No) DD / Bank Guarantee No.: Validity Period (In case of Bank Guarantee): Dated: Drawn on Bank: Amount: (Rupees……)	:	
Whether each page of NIT and its annexure have been signed and stamped?	:	
List of Major Customer may be given on a separate sheet and proof of satisfactory supply, if any	:	
Manufacturer Authorization Certificate	:	
Non Blacklisting Certificate	:	
Non-conviction Certificate	:	
List of quoted items as per **Annexure – III** in Technical Checklist.XLSX	:	
Tender Acceptance Form	:	
GST Registration No.:	:	
Scanned copies of last three years returns submitted to the concerned department & No dues certificate	:	
Certificate of Turnover (Audited by a Chartered Accountant)	:	
Has the firm been convicted ever, if yes, give details.	:	
Has the firm ever been debarred / black-listed by any Govt. Hospital for poor quality or late supply of drugs? If yes, give details		
Any other information, if necessary	:	

- **Page number/serial number may be given to each and every page of Tender Documents and photocopies of the documents attached. Mention Page number, wherever the copy(ies) of the document(s) are kept.**
- **In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.**

(Dated Signature of the Bidder(s) with stamp of firm)

Dated:
Place:

Undertaking

1. That I/we have carefully studied all the terms & conditions of NIT and shall abide by it.
2. That I/We shall supply the items of requisite quality.
3. That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.
4. That I/We undertake that sample of items will be kept ready for inspections by the AIIMS, Jodhpur. I/We shall be responsible for the cancellation of tender if samples are not up to mark.

(Dated Signature of the Bidder(s) with stamp of firm)

Date:
Place:

ANNEXURE - III

LIST OF QUOTED ITEMS

S. No.	Tender Ref. No.:	Item Name	Valid GMP Certificate / Revised Schedule M / Import License / CoPP (Page No.:)	Manufacturing License, Market Standing Certificate / Experience Certificate (Page No.:)
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

All the bidders are directed to mention exact page number where WHO-GMP/ Revised Schedule 'M' Certificate, Market Standing Certificate & manufacturing license for indigenous drugs / import license for imported drugs enclosed, failing which the bid will not be considered either in part or full.

(Dated Signature of the Bidder(s) with stamp of firm)

Date:
Place:

Annexure - IV

Calculation of Local Content

Name of Manufacture	Calculation by Manufacturer (Cost per unit of product)			
Cost Component	Cost (Domestic Component) A	Cost (Imported Component) B	Total Cost (INR/ US $) C=a+b	Percentage of Local Content D=(a/c)*100
I. …… II. …… III. Total Cost (Excluding tax and duties)				

Note:-

I. Cost (Domestic Component): Sum of the costs of all inputs which go into the product (including duties and taxes levied on procurement of inputs except those for which credit/ set-off can be taken) which have not been imported directly or through a domestic trader or an intermediary.

II. Cost (Imported Component): Sum of the costs of all inputs which go into the product (including duties and taxes levied on procurement of inputs except those for which credit/ set-off can be taken).

Annexure - V

Format for Affidavit of Self Certification regarding Local Content
(To be provided on Rs. 100/- Stamp Paper)

I_____ S/o.D/o,W/o_____, Resident of _____ do hereby solemnly affirm and declare as under.

That I will agree to abide by the terms and conditions of the policy of Government of India issued vide order no. P-45021/2/2017-B.E.-II dated 15/06/2017.

That the information furnished hereinafter is correct to best of my knowledge and belief and I undertake to produce relevant records before the procuring entity or any authority so nominated by the Government of India for the purpose of assessing the local content.

That the local content for all inputs which constitute the said drugs has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the domestic valve addition of the product mentioned herein is found to be incorrect and not meeting the prescribed valve-addition norms, based on Government of India for the purpose of assessing the local content, action will be taken against me as per Order No. P-45021/2/2017-B.E.-II dated 15.06.2017.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authorities:

i) Name and details of the Domestic Manufacturer (Registered Officer, Manufacturing unit location, nature of legal entity)
ii) Date on which this certificate is issued.
iii) Medicine for which the certificate is product.
iv) Procuring entity to whom the certificate is furnished.
v) Percentage of local content claimed.
vi) Name and contact details of the unit of the manufacturer.
vii) Sale Price of the product.
viii) Ex-Factory Price of the product.
ix) Freight, insurance and handling.
x) Total Bill of Material.
xi) List and total cost valve of inputs used for manufacture of the medicine certificates from suppliers, if the input is not in-house to be attached.
xii) List and cost of inputs which and imported, directly or indirectly.

For and on behalf of **(Name of firm/ entity)**

Authorized signatory (To be duly authorized by the Board of Director)

List of Drugs

S. No.	T. R. No.	Drug Name	Preparation	Strength	Group
1	1.001	Tab 6 Mercaptopurine		10 MG	B
2	1.002	Tab 6 ThioGuanine		50 MG	B
3	1.003	Inj. -Cytarabine		1gram	B
4	1.004	Inj. Etoposide		20mg/ml	B
5	1.005	Cap -Etoposide		100 mg	B
6	1.006	Cap Etoposide		50 mg	B
7	1.007	Cap -Etoposide		25 mg	B
8	1.008	Inj. Dacarbazine		100 mg	B
9	1.009	Inj.Cyclophosphamide		200 mg	B
10	1.010	Inj. Cyclophosphamide		500 mg	B
11	1.011	Inj. Cyclophosphamide		1000 mg	B
12	1.012	Inj. Ifosfamide		1 gm	B
13	1.013	Inj. Ifosfamide		2 gm	B
14	1.014	Inj. Mesna		100mg/ml	B
15	1.015	Inj. Mesna		200mg/2ml	B
16	1.016	Inj. Vinblastin		10 mg/10ml	B
17	1.017	Inj. Adriamycin (Doxorubicin)		10 mg/5ml	B
18	1.018	Inj.Adriamycin (Doxorubicin)		50 mg/25ml	B
19	1.019	Tab-Methotrexate		Oral- 2.5 mg	B
20	1.020	Tab-Methotrexate		Oral- 5 mg	B
21	1.021	Tab- Methotrexate		Oral- 20 mg	B
22	1.022	Tab.Methotrexate		Oral- 15 mg	B
23	1.023	Capsule ATRA		10 mg	B
24	1.024	Capsule ATRA		25 mg	B
25	1.025	Inj. Arsenic trioxide		10 mg	B
26	1.026	Cap -Thalidomide		50 mg	B
27	1.027	Cap -Thalidomide		100 mg	B
28	1.028	Cap -Thalidomide		200 mg	B
29	1.029	Inj. L-Asparaginase		5000 U	B
30	1.030	Inj. L-Asparaginase		6000 U	B
31	1.031	Inj. L-Asparaginase		1000 U	B
32	1.032	Inj. L-Asparaginase		10,000 U	B
33	1.033	Inj. Pegaspargase		3750Iu/5 ml	B
34	1.034	Tab Dasatinib		50 mg	B
35	1.035	Tab Dasatinib		100 mg	B
36	1.036	Tab Dasatinib		140 mg	B
37	1.037	Inj. Alendronate		70 mg	B
38	1.038	Inj. Rasburicase		1.5 mg/vial	B
39	1.039	Inj. Rasburicase		3 mg/vial	B
40	1.040	Tab –Septran SS		(80+400)	B
41	1.041	Tab -Septran ds		(160+800)	B
42	1.042	Syp-Septran		(40+200)/syrup	B
43	1.043	Syrup-Septran ds		((80+400)	B
44	1.044	Tab -Prednisolone		30 mg	B
45	1.045	Syp- Prednisolone		5mg/5ml	B
46	1.046	Syp Prednisolone Forte		15mg/5ml	B
47	1.047	Tab Deflazacort		1mg	B
48	1.048	Tab Deflazacort		6mg	B
49	1.049	Syp Deflazacort		6mg/5ml	B
50	1.050	Tab -Dexamethasone		2 mg	B
51	1.051	Inj.Iron Sucrose		100mg/5ml	B
52	1.052	Inj.Sodium Ferric Gluconate		125mg/10ml	B
53	1.053	Inj. GCSF		150 ug	B

S. No.	T. R. No.	Drug Name	Preparation	Strength	Group
54	1.054	Inj. GCSF		300ug	B
55	1.055	Inj Romiplostim		125(230mic)	B
56	1.056	Inj Romiplostim		250(375)	B
57	1.057	Tab Eltrombopag		25	B
58	1.058	Tab Eltrombopag		50	B
59	1.059	Inj. Rec. Haemophilic factor-VIII		250 IU	B
60	1.060	Inj. Rec. Haemophilic factor-VIII		500 IU	B
61	1.061	Inj.Glycopegylated recombinant factor VIII		500 IU	B
62	1.062	Inj.Glycopegylated recombinant factor VIII		1000 IU	B
63	1.063	Inj. Rec. Haemophilic factor-IX		1000 IU	B
64	1.064	Inj. Rec. Haemophilic factor-IX		1 Mg	B
65	1.065	Inj.Glycopegylated EHL recombinant factor IX		500 IU	B
66	1.066	Inj.Glycopegylated EHL recombinant factor IX		1000 IU	B
67	1.067	Inj.Recombinant Factor VII		1 mg	B
68	1.068	Inj.Recombinant Factor VII		2 mg	B
69	1.069	Inj. Vinorelbine		50mg/5ml	B
70	1.070	Inj.Carboplatin		150mg	B
71	1.071	Inj. Carboplatin		450 mg	B
72	1.072	Inj. Idarubicin		5mg/5ml	B
73	1.073	Inj Idarubicin		10mg	B
74	1.074	Inj Idarubicin		20mg	B
75	1.075	Inj Fludarabine		50mg/vial	B
76	1.076	Tab – Fludrabine		10mg	B
77	1.077	Tab Sorafenib		200mg	B
78	1.078	Liq.- Betadine gargles		100ml	B
79	1.079	Inj. IVIG		0.5gm	B
80	1.080	Inj. IVIG		1gm	B
81	1.082	Inj. IVIG		5g	B
82	1.084	Inj Azacitidine		50mg/vial	B
83	1.085	Inj Azacitidine		100mg/vial	B
84	1.086	Inj. Mologramostim (Leucomax)		150 mcg	B
85	1.087	Inj. Mologramostim (Leucomax)		300 mcg	B
86	1.088	Inj. Mologramostim (Leucomax)		400 mcg	B
87	1.089	Tab – Sirolimus		1mg	B
88	1.090	Inj. - Sirolimus		1mg/1ml	B
89	1.091	Cap – Lenalidomide		5mg	B
90	1.092	Cap – Lenalidomide		10mg	B
91	1.093	Cap – Lenalidomide		15mg	B
92	1.094	Cap – Lenalidomide		25mg	B
93	1.095	Inj.Antithymocte globulin (ATG)		100mg/vial	B
94	1.096	Sol. Candid mouth paint (clotrimazole)		15ml	B
95	1.097	Sol. Dologel /Oracep LA/ZYTEE (Gel)		10 /15ml	B
96	1.098	Inj. Crizanlizumab		10mg/ml	B
97	1.099	Tab Voriconazole		50mg	B
98	1.100	Tab –Acyclovir DT		200mg	B
99	1.101	Tab –Acyclovir DT		400mg	B
100	1.102	Tab –Acyclovir DT		800mg	B
101	1.103	Sol. Acyclovir		400mg/5ml	B
102	1.104	Inj.Ganciclovir		500mg	B
103	1.105	Cap -Ganciclovir		250mg	B
104	1.106	Cap - Ganciclovir		500mg	B
105	1.107	Inj.Fluconazole		2mg/ml	B
106	1.108	Tab Fluconzole DT		50mg	B
107	1.109	Tab Fluconzole DT		100mg	B
108	1.110	Cap - Fluconazole		150mg	B

S. No.	T. R. No.	Drug Name	Preparation	Strength	Group
109	1.111	Cap - Fluconazole		200mg	**B**
110	1.112	Tab Lansoprazole DT		15mg	**B**
111	1.113	Tab Lansoprazole DT		30mg	**B**
112	1.114	Oint - Thrombophobe			**B**
113	1.115	Oint – Sumag (Magnesium sulphate)			**B**
114	1.116	Tab Dapsone		100 mg	**B**
115	1.117	Tab Dapsone		25 mg	**B**
116	1.118	Tab Dapsone		50 mg	**B**
117	1.119	Inj. Tramadole		100mg/ml	**B**
118	1.120	Tab Tramadole		50mg	**B**
119	1.121	Cap – Tramadole		100 mg	**B**
120	1.122	Inj. Treosulfan		5gm/vial	**B**
121	1.123	Cap Kelfer		250 mg	**B**
122	1.124	Tab Desirox		250 mg, 500 mg	**B**
123	1.125	Tab Asciminib		40 mg	**B**
124	1.126	Tab Nilotinib		150 mg	**B**
125	1.127	Tab Nilotinib		200 mg	**B**
126	1.128	Cap Midostaurin		50mg	**B**
127	1.129	Cap Midostaurin		25mg	**B**
128	1.130	Tab Ruxolitinib		5 mg	**B**
129	1.131	Tab Ruxolitinib		15 mg	**B**
130	1.132	Tab Deferasirox FCT		90mg	**B**
131	1.133	Inj.Deferoxamine Mesylate		500mg/2ml	**B**
132	1.134	Tab Deferasirox FCT		180mg	**B**
133	1.135	Tab Deferasirox FCT		360mg	**B**
134	1.136	Tab. Febuxostat		80 mg	**B**
135	1.137	Inj. Febuxostat		40 mg	**B**
136	1.138	Inj. Febuxostat		80 mg	**B**
137	1.139	Inj. Dexrazoxane		250 mg	**B**
138	1.140	Inj. Dexrazoxane		500 mg	**B**
139	1.141	PEGylated EHL recombinant Coagulation factor VIII	I.V	250/500/1000	**B**
140	1.142	Human Coagulation factor IX	I.V.	600/1200	**B**
141	1.143	Recombinant Coagulation factor – IX	I.V.	250/500/1000	**B**
142	1.144	Dried Human Coagulation factor VIII/Human Von Willebrand	I.V.	250	**B**
143	1.145	Anti-Inhibiitor Coagulation Complex (Steam treated)	I.V.	500/1000	**B**
144	1.146	Plasma Derived Coagulation factor - VIII	I.V.	250/500 IU	**B**
145	1.147	CLOXACILLIN	I.V.	500/1000mg	**B**
146	1.148	CLOXACILLIN	oral	500mg	**B**
147	1.149	CLOXACILLIN	Oral	250 mg (MD)	**B**

Annexure - VI

FINANCIAL BID

(On Company's letter head)

BoQ may be uploaded as per instructions given in **Tender Enquiry Document.**